

Milestone Status Summary Report

WBS 04.01.01.17 - PAD Groundwater Offsite Plume Action
2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.17.03 - GW Plume Decision Documents PAD Groundwater Offsite Plume Action	2B	ISSUE D0 PP TO DOE/BJC L110 - SUBMIT DRAFT PROPOSED RA PLAN TO DOE FOR REVIEW		02/27/2012	02/27/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.03 - GW Plume Decision Documents PAD Groundwater Offsite Plume Action	2B	ISSUE D1 PP TO DOE L210 - SUBMIT DRAFT PROPOSED RA PLAN TO DOE FOR REG REVIEW		05/15/2012	05/15/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.03 - GW Plume Decision Documents PAD Groundwater Offsite Plume Action	2A	ISSUE D1 PROPOSED PLAN L310 - SUBMIT DRAFT PROPOSED RA PLAN TO REGS FOR REVIEW		05/24/2012	05/24/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.03 - GW Plume Decision Documents PAD Groundwater Offsite Plume Action	2B	ISSUE D2 PP TO DOE L410 - SUBMIT FINAL PROPOSED RA PLAN TO DOE FOR REG APPROVAL		08/08/2012	08/08/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.03 - GW Plume Decision Documents PAD Groundwater Offsite Plume Action	2A	ISSUE D2 PROPOSED PLAN TO EPA/KDEP L510 - SUBMIT FINAL PROPOSED RA PLAN TO REGS FOR APPROVAL		08/14/2012	08/14/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.03 - GW Plume Decision Documents PAD Groundwater Offsite Plume Action	2B	ISSUE D0 ROD/LUCIP TO DOE/BJC N110 - SUBMIT DRAFT RECORD OF DECISION TO DOE FOR REVIEW		09/14/2012	09/14/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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04.01.01.17.03 - GW Plume Decision Documents PAD Groundwater Offsite Plume Action	2B	ISSUE D1 ROD/LUCIP TO DOE N210 - SUBMIT DRAFT RECORD OF DECISION TO DOE FOR REG REVIEW		12/14/2012	12/14/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.03 - GW Plume Decision Documents PAD Groundwater Offsite Plume Action	2A	ISSUE D1 ROD/LUCIP TO EPA/KDEP N310 - SUBMIT DRAFT RECORD OF DECISION TO REGS FOR REVIEW		12/21/2012	12/21/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.03 - GW Plume Decision Documents PAD Groundwater Offsite Plume Action	2B	ISSUE D2 ROD/LUCIP TO DOE N410 - SUBMIT FINAL RECORD OF DECISION TO DOE FOR REG APPROVAL		03/19/2013	03/19/2013
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.03 - GW Plume Decision Documents PAD Groundwater Offsite Plume Action	2A	ISSUE D2 ROD/LUCIP TO EPA/KDEP N510 - SUBMIT FINAL RECORD OF DECISION TO REGS FOR APPROVAL		03/25/2013	03/25/2013
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.04 - GW Plume Design PAD Groundwater Offsite Plume Action	2B	ISSUE RD WORK PLAN/SCHEDULE TO DOE (D0) P110 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO DOE FOR REVIEW		09/05/2012	09/05/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.04 - GW Plume Design PAD Groundwater Offsite Plume Action	2B	ISSUE RDWP (D1) TO DOE P210 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO DOE FOR REG REVIEW		11/07/2012	11/07/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
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04.01.01.17.04 - GW Plume Design PAD Groundwater Offsite Plume Action	2A	ISSUE RD WORK PLAN/SCHEDULE TO EPS/KY (D1) P310 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO REGS FOR REVIEW		11/14/2012	11/14/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.17.04 - GW Plume Design PAD Groundwater Offsite Plume Action	2B	ISSUE RDWP TO DOE (D2) P410 - SUBMIT FINAL REMEDIAL DESIGN WORK PLAN TO DOE FOR REG APPROVAL		01/10/2013	01/10/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.17.04 - GW Plume Design PAD Groundwater Offsite Plume Action	2A	ISSUE RD WORK PLAN/SCHEDULE TO EPA/KY (D2) P510 - SUBMIT FINAL REMEDIAL DESIGN WORK PLAN TO REGS FOR APPROVAL		01/17/2013	01/17/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.17.04 - GW Plume Design PAD Groundwater Offsite Plume Action	2B	ISSUE DRAFT REMEDIAL DESIGN TO DOE (D0) R110 - SUBMIT DRAFT REMEDIAL DESIGN TO DOE FOR REVIEW		10/17/2013	10/17/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.17.04 - GW Plume Design PAD Groundwater Offsite Plume Action	2B	ISSUE RD (D1) TO DOE R210 - SUBMIT DRAFT REMEDIAL DESIGN/SOP TO DOE FOR REG REVIEW		01/06/2014	01/06/2014
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.17.04 - GW Plume Design PAD Groundwater Offsite Plume Action	2A	ISSUE DRAFT REMEDIAL DESIGN TO EPA/KDEP (D1) R310 - SUBMIT DRAFT REMEDIAL DESIGN/SOP TO REGS FOR REVIEW		01/10/2014	01/10/2014
Type:	Regulatory Driver:		Regulatory Agreement:		
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04.01.01.17.04 - GW Plume Design PAD Groundwater Offsite Plume Action	2B	ISSUE RD (D2) TO DOE R410 - SUBMIT FINAL REMEDIAL DESIGN TO DOE FOR REG APPROVAL		03/10/2014	03/10/2014
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.04 - GW Plume Design PAD Groundwater Offsite Plume Action	2A	ISSUE FINAL CFC REMEDIAL DESIGN TO EPA/KDEP (D2) R510 - SUBMIT FINAL REMEDIAL DESIGN TO REGS FOR APPROVAL		03/17/2014	03/17/2014
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.05 - GW Plume Action Implementation PAD Groundwater Offsite Plume Action	2B	ISSUE REMEDIAL ACTION WORK PLAN TO DOE (D0) T110 - SUBMIT DRAFT REMEDIAL ACTION WP TO DOE FOR REVIEW		10/25/2013	10/25/2013
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.05 - GW Plume Action Implementation PAD Groundwater Offsite Plume Action	2B	ISSUE RAWP (D1) TO DOE T210 - SUBMIT DRAFT REMEDIAL ACTION WP TO DOE FOR REG REVIEW		01/10/2014	01/10/2014
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.05 - GW Plume Action Implementation PAD Groundwater Offsite Plume Action	2A	ISSUE REMEDIAL ACTION WORK PLAN TO EPA/KY (D1) T310 - SUBMIT DRAFT REMEDIAL ACTION WP TO REGS FOR REVIEW		01/17/2014	01/17/2014
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.05 - GW Plume Action Implementation PAD Groundwater Offsite Plume Action	2B	ISSUE RAWP (D2) TO DOE T410 - SUBMIT FINAL REMEDIAL ACTION WP TO DOE FOR REG APPROVAL		03/14/2014	03/14/2014
Type:	Regulatory Driver:	Regulatory Agreement:			
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Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.05 - GW Plume Action Implementation PAD Groundwater Offsite Plume Action	2A	REMEDIAL ACTION-START V750 - CONSTRUCTION START		04/23/2014	04/23/2014
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.05 - GW Plume Action Implementation PAD Groundwater Offsite Plume Action	2A	REMEDIAL ACTION-FINISH V950 - CONSTRUCTION COMPLETE		04/21/2015	04/21/2015
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.05 - GW Plume Action Implementation PAD Groundwater Offsite Plume Action	2B	ISSUE O&M PLAN TO DOE (D0) XXXX - DOE SITE REP DESIGNATED MILESTONE		05/27/2015	05/27/2015
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.05 - GW Plume Action Implementation PAD Groundwater Offsite Plume Action	2B	ISSUE DRAFT POST CONSTRUCTION REPORT TO DOE (D0) X110 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO DOE FOR REVIEW		06/19/2015	06/19/2015
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.05 - GW Plume Action Implementation PAD Groundwater Offsite Plume Action	2A	ISSUE O&M PLAN (D1) TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		08/11/2015	08/11/2015
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.05 - GW Plume Action Implementation PAD Groundwater Offsite Plume Action	2B	ISSUE POST CONSTRUCTION REPORT (D1) TO DOE X210 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO DOE FOR REG REVIEW		09/08/2015	09/08/2015
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.05 - GW Plume Action Implementation PAD Groundwater Offsite Plume Action	2A	ISS DRAFT POST CONSTRUCTION RPT TO EPS/KDEP (D1) X310 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO REGS FOR REVIEW		09/14/2015	09/14/2015
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.05 - GW Plume Action Implementation PAD Groundwater Offsite Plume Action	2B	ISSUE O&M PLAN (D2) TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		01/12/2016	01/12/2016
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.05 - GW Plume Action Implementation PAD Groundwater Offsite Plume Action	2A	ISSUE O&M PLAN TO EPA/KY (D2) XXXX - DOE SITE REP DESIGNATED MILESTONE		01/20/2016	01/20/2016
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
04.01.01.17.05 - GW Plume Action Implementation PAD Groundwater Offsite Plume Action	2B	ISSUE POST CONSTRUCTION REPORT (D2) TO DOE X410 - SUBMIT FINAL REMEDIAL ACTION REPORT TO DOE FOR REG APPROVAL		02/08/2016	02/08/2016
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					



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04.01.01.17.05 - GW Plume Action Implementation PAD Groundwater Offsite Plume Action	2A	ISSUE FNL POST CONSTRUCTION RPT TO EPA/KDEP (D2) X510 - SUBMIT FINAL REMEDIAL ACTION REPORT TO REGS FOR APPROVAL		02/15/2016	02/15/2016

Type:
Comment:

Regulatory Driver:

Regulatory Agreement: